AN	IENDMENT OF SOLICIT	ATION/MODIFICA	TION OF CO	NTRA	CT 1. CC	NTRACT ID COD	E	PAGE(S) 1 of 3
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/PURCH	ASE REQ. NO.	5. PROJECT	NO. (#	1
	85	See Blk 16c	See Blk 14 /	As App	olicable	***************************************		
	UED BY		7. ADMINI	STERED	BY (If other th	nan Item 6)		
N	IASA							
G	oddard Space Flight Cente	er	***					
V	Vallops Flight Facility							
V	Vallops Island, VA 23337		****					
			<u>.</u>					
8. <b>NA</b>	ME AND ADDRESS OF CONTRACT	TOR (No., street, county, Sta	nte and ZIP Code)	()	9A. AMEND	MENT OF SOLICIT	TATION	I NO.
Th	ne Cube Corporation							
45	665 Willow Pond Plaza				9b. DATED	(SEE ITEM 11)		
St	erling VA 20164							
					10A. MODIF	ICATION OF CON	TRACT	ORDER
					NO:	NAS5-0108	80	
CODE	:	FACILITY CODE:		- X	400 0475		07.00	
		TAOLITI CODE.			TOB. DATE	) (SEE ITEM 13):	07-28	<b>&gt;-</b> 01
	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	OF SOLICITAT	TIONS				
[ ] The	above numbered solicitation is amend	ed as set forth in Item 14. The	hour and date speci	fied for re	ceipt of Offers	] is extended, [ ] i	is not e	ctended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
	12. ACCOUNTING AN	ND APPROPRIATIO		f rec	quired)	PC/BNC: I	BX/G	EZ
TOT	TAL ESTIMATED COST: \$114	,485,721.00 TOTAL CO	NTRACT FUND	ING: \$	58.705.169	.50		
		ITEM APPLIES ONLY TO					***************************************	
		ODIFIES THE CONTRAC						
( )	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	BUED PURSUANT TO: (Spec M 10A.	cify authority) THE	CHANG	ES SET FORTI	H IN ITEM 14 ARE	MADE	IN THE
	B. THE ABOVE NUMBERED CON office, appropriation date, etc	NTRACT/ORDER IS MODIFIE .) SET FORTH IN ITEM 14, P	D TO REFLECT TH URSUANT TO TH	IE ADMI E AUTH	NISTRATIVE C ORITY OF FAR	HANGES (such as 42.103(b).	s chang	es in paying
	C. THIS SUPPLEMENTAL AGRI	EEMENT IS ENTERED INTO P	PURSUANT TO AL	THORIT	Y OF:			The second secon
X	D. OTHER (Specify type of mod				2 Limitation	of Funds (API	R 198	4)
E. IN	//PORTANT: Contractor   X   is	not,   lis required to sign	this document and	d return		es to be issued off		
14. ( Exce	DESCRIPTION OF AMENDMENT/Me pt as provided herein, all terms and conditions	ODIFICATION (Organized by United of the document referenced in Item 9.4	CF section headings,	including	g solicitation/con	tract subject mater	where f	easible.)
							٠.	
	1. The purpose of this modific	ation is to provide increm	ental funding for	the sut	ject contract.			
	(Continued on page 2)							
	(Committee on page 2)							
15A.	NAME AND TITLED OF SIGNER (	Type or print)				RACTING OFFICER	(Type	or print)
155	AOSTRA ATANIA TERRAT		Pamela J.				·	
158.	CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 168. UNITE	DSTATE	S OF AMERIC	А	16C.	DATE SIGNED
10:-	ations of a construction of the state of the		BY Original		**		2/3/2	, www.
(Sign	ature of person authorized to sign)		(Signatur	e of Con	tracting Office	r)	l	

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$32,890,246.59

By: \$587,989.00

To: \$33,478,235.59

b. The total amount allotted for fee is revised as follows:

From: \$1,914,247.10

By: \$34,222.00

To: \$1,948,469.10

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$21,743,437.39

By: \$254,694.00

To: \$21,998,131.39

b. The total amount allotted for fee is revised as follows:

From: \$1,265,510.42

By: \$14,823.00

To: \$1,280,333.42

The total amount allotted for payment of cost and fee is as follows:

From: \$57,813,441.50

By: \$891,728.00

To: \$58,705,169.50

Total amount of funds obligated per this modification is \$891,728.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$891,728.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 6/1/2004.

### **Baseline:**

PR Number	<u>Amt_</u>	SOW/TO
4200046942	\$17,080.00	7
4200046892	\$8,900.00	14
4200046982	\$30,000.00	12
4200046928	\$453,231.00	10
4200046928	\$110,000.00	1
4200046931	\$3,000.00	6

### IDIQ:

ibiQ.		
PR Number	<u>Amt</u>	SOW/TO
4200046857	\$10,000.00	15-11-2004
4200046928	\$5,000.00	04-24-2004
4200046928	\$10,500.00	03-01-2004
4200046928	\$6,000.00	03-03-2004
4200046931	\$17,133.00	06-06-2004
4200046931	\$5,000.00	05-03-2004
4200046962	\$48,335.00	04-46-2004
4200046962	\$5,532.00	04-44-2004
4200046962	\$5,500.00	04-36-2004
4200047454	\$18,980.00	01-02-2004
4200047708	\$5,000.00	15-13-2004
4200048074	\$27,873.00	02-10-2004
4200048074	\$29,271.00	02-11-2004
4200048074	\$46,404.00	02-12-2004
4200048077	\$25,489.00	02-08-2004
4200048925	\$3,500.00	02-18-2003

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICI	TATION/MODIFICA	ATION OF CO	NTRA	ACT	1. CON	TRACT ID CODE	PAGE(S)
AMENDMENT/MODIFICATION NO. 86	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION See Blk 14			l. NO.	5. PROJECT NO.	}
6. ISSUED BY		7. ADMINIS	* *		or than	Itaan Ci	
NASA		7. ADMINI	ובתבט	DI (II OU)	er urari	пет бј	
Goddard Space Flight Cent	<u></u> وم	The state of the s					
Wallops Flight Facility	O.						
Wallops Island, VA 23337	7						
" allops island, VA 2555	1						
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, county, St	tate and ZIP Code)	T ()	9A. AMF	NDMEN	T OF SOLICITATION	ON NO
		ŕ				., 5. 552.6,1,7,1,	on no.
The Cube Corporation						•	
45665 Willow Pond Plaza				9b. DAT	ED (SEE	EITEM 11)	
Sterling VA 20164							
				10A, MO	DIFICA	TION OF CONTRAC	CT/ORDER
				NO:		AS5-01080	
CODE:	FACILITY CODE:		X				
	,			10B. DA	TED (SE	EITEM 13): 07-2	6-01
11. THIS ITEM ONLY APPL	JES TO AMENDMENTS	OF SOLICITATION	SNC		······		
The above numbered solicitation is amended a	as set forth in Item 14. The hour a	and date specified for re-	celpt of O	ffers [ ] is ex	tended, (	is not extended.	
thich includes a reference to the solicitation and a ECEIPT OF OFFERS PRIOR TO THE HOUR A fer already submitted, such change may be madrice to the opening hour and date specified.  12. ACCOUNTING AN	the by telegram or letter, provided e	och telegram or letter m N DATA (If	YOUR On akes refe	rence to the Uired,	virtue of to solicitation	this amendment you de in and this amendment	esire to change an , and is received
OTAL ESTIMATED COST: \$114,	485,721.00 TOTAL CO	NTRACT FUNDI	NG: \$5	8,705,16	59.50		
13. THIS IT IT MO	TEM APPLIES ONLY TO DDIFIES THE CONTRAC	MODIFICATION T/ORDER NO. Á	S OF C	CONTRA	CTS/OI	RDERS, VI 14.	
( ) A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	SUED PURSUANT TO: (Spec II 10A.	cify authority) THE C	HANGE	S SET FOR	RTHINI	TEM 14 ARE MADE	E IN THE
B. THE ABOVE NUMBERED CON	NTRACT/ORDER IS MODIFIE	ED TO REELECT TE	₹E ΔΩΜΙ	NICTOATE	VE OUA	NCESTALLE -	
oniou, appropriation date, etc.) c	SET PORTH IN TEM 14, PUP		JIHORI	I Y OF FAF	R 42.103	(b).	
C. THIS SUPPLEMENTAL AGRE		PURSUANT TO AU	THORIT	Y OF FAR	52.243-2	2 Changes – Cost R	leimbursable
D. OTHER (Specify type of modifi						\$	
E. IMPORTANT: Contractor [ ] is not,  14. DESCRIPTION OF AMENDMENT/MO  Except as provided begin all large and conditions of	[X] is required to sign this o	document and return	3	copies to	be issue	d office	
Except as provided herein, all terms and conditions of	the document referenced in item SA or	C <i>r</i> -section neadings, i. 10A, as heretofore change	n <i>ciuaing</i> d, remains	solicitation/ unchanged ar	<b>contract</b> id in full for	Subject mater where called and effect.	feasible.)
1. This modification is issued to revis							•
•		tinued on page 2)	,,,,,,,,,	JO1 ( )	272 "70 <sub>,</sub>		
SA. NAME AND TITLED OF SIGNER (TY	pe or print) /	16A, NAME AN	י ודוד מו	OF COM	FRACTI	NG OFFICER (Type	t or or or or of the
- Kaper / Atmail	ather Mann	Pamela J. T	aylor	- U. UUN.		TO OF FIGER (Type	: or print)
5B. CONTRACTOR OFFEROR	15C. DATE SIGNED	<b>-</b> !	•	OF AMER	ICA //	160	DATE SIGNED
HIMILA -	olinh.	BY Jan	ula	LJ\4	UKR	2 100.	E. / Mari
fignature of person anthorized to sign)	4/19/2004	(Signature or	Contrac	ting Office	U	(e.o.)	1 20 4004
17540-01-182-8070				STANDAR	SU EUDI	M 30 (REV. 10-83)	
Var				الإسرانية ودع وصد		## ¥# ti\##7. 1U-@3} -	

Contract NAS5-01080 Modification 86 Page 2 of 4

#### Block 14 <u>DESCRIPTION</u> (Continued)

- 1. Section G.1 of the contract is revised in its entirety. Financial Management Reporting (GSFC 52.242-90) (Feb 2004) replaces Financial Management Reporting (GSFC 52.242-90) (Feb 2000). This revision adds the requirement to include the Regional Finance Office Cost Team, Code 155 to the distribution list for the NF 533 reporting information. The reporting information sent to Code 155 for the WICC contract shall include, the NF 533 for baseline, the Deltek report for IDIQ and the "new" summary page information requested in the Contracting Officer letter titled, NF 533 Issues, dated February 9, 2004. The submission to Code 155 should be one complete document.
- 2. Replacement pages are attached.
- 3. This change does not increase or decrease the target cost or target fee of the contract.
- 4. No other changes to the subject contract are made by issuance of this modification.
- 5. In consideration of the modification agreed herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."

#### 3.1 FINANCIAL MANAGEMENT REPORTING (GSFC 52.242-90) (FEB 2004)

- (a) Requirements. This clause provides the supplemental instructions referred to in NASA FAR Supplement (NFS) clause 1852.242-73. The NFS clause and NASA Procedural Requirements (NPR) 9501.2D, "NASA Contractor Financial Management Reporting", establish report due dates and other financial management reporting requirements. NPR 9501.2D permits withholding of payment for noncompliance.
- (b) Supplemental instructions. (1) Monthly (NF 533M) reports are required. The reporting structure shall be in accordance with the established format of this contract.
- (2) As stated in NPR 9501.2D, NASA strongly encourages electronic contractor cost reporting. The preferred formats are Excel and Adobe. Contact the Contracting Officer for any E-Mail addresses that are not provided or which become noncurrent.

Distribution shall be as follows:

Contracting Officer, Code 210.W E-Mail: <a href="mailto:Pamela.J.Taylor@nasa.gov">Pamela.J.Taylor@nasa.gov</a>

'ontracting Officer's Technical Representative, Code 201 &-Mail:Peter.N.Turlington@nasa.gov

Contracting Officer's Technical Representative, Navy E-Mail: ibrown@scsc.wal.nswc.navy.mil

Resources Analyst, Code 201 E-Mail: Teena. P. Haugh@nasa.gov

Resources Analyst, Navy, M31 and M31C E-Mail: <a href="mailto:bdrawdy@scsc.wal.nswc.navy.mil">bdrawdy@scsc.wal.nswc.navy.mil</a> and <a href="mailto:ctapman@pop100.gsfc.nasa.gov">ctapman@pop100.gsfc.nasa.gov</a>

Regional Finance Office Cost Team, Code 155 E-Mail: <a href="mailto:rfocateam@listserv.gsfc.nasa.gov">rfocateam@listserv.gsfc.nasa.gov</a>

Administrative Contracting Officer (if delegated)

(c) Web sites. (1) NPR 9501.2D, "NASA Contractor Financial Management Reporting":

http://nodis3.gsfc.nasa.gov/library/displayDir.cfm?Internal ID=N PG 9501 002D &page name=main

Modification 86 February, 2004

(2) NF 533 Tutorial: (for training purposes only)
http://genesis.gsfc.nasa.gov/nf533.htm

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CO					VTRA	CT	1. CONT	RACT ID CODE	!	PAGE(S) 1 of 2
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/	PURCH	ASE RE	Q. NO.	5. PROJECT I	NO. (If	<u> </u>
	87	See Blk 16c	Se	e Blk 14 A	s App	licabl	e			
6. ISSU				7. ADMINIS	TERED	BY (#	other than	Item 6)		
	ASA									
	oddard Space Flight Cente	er								
	allops Flight Facility allops Island, VA 23337									
**	anops isianu, VA 25557									
8. NAM	E AND ADDRESS OF CONTRAC	TOR (No., street, county,	State al	nd ZIP Code)	()	9A. A	AMENDME	NT OF SOLICIT	ATION	l NO.
The	e Cube Corporation					-				
	565 Willow Pond Plaza				· · · · · · · · · · · · · · · · · · ·	9b. C	ATED (SE	E ITEM 11)		
	rling VA 20164									
200	· · · · · · · · · · · · · · · · · · ·					10A.	MODIFICA	ATION OF CON	TRACT	/ORDER
					Х		NO:	NAS5-0108	O	
CODE:		FACILITY CODE:			Λ	10B	DATED (S	SEE ITEM 13): (	17-26	<u> </u>
				~~~				LL II LIVI 101.		, , , , , , , , , , , , , , , , , , , ,
1 1 The	11. THIS ITEM ONLY APP									***************************************
	above numbered solicitation is amend									
Offers m completi	ust acknowledge receipt of this amer ng Items 8 and 15, and returning	ndment prior to the hour and copies of the amendme	date spe ent: (b) B	cified in the solid	citation of	ora ame	ended, by or amendment	ne of the followin	g meth	ods: (a) By
(c) By se	parate letter or telegram which includ PLACE DESIGNATED FOR THE RECEI	les a reference to the solicita	tion and	amendment nun	bers. F	AILURE	OF YOUR A	ACKNOWLEDGEM	ENT TO	D RE RECEIVED
this ame	ndment you desire to change an offe	r already submitted, such cha	ange may	be made by tele	egram o	r letter, <sub>i</sub>	otovided ea	ch telegram or let	ter mak	A. If by virtue of ces reference to
the solic	itation and this amendment, and is re 12. ACCOUNTING AI	VD APPROPRIATI	OUT and C		rec	nnire	-d) PC	C/BNC: E	X/G	T ?
TOT	AL ESTIMATED COST: \$114			·	-	-		•	72%/ C	132
		ITEM APPLIES ONLY								
		ODIFIES THE CONTRA								
( )	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	SUED PURSUANT TO: (S M 10A,	pecify a	uthority) THE (	CHANG	iES SET	FORTH I	N ITEM 14 ARE	MADE	: IN THE
	B. THE ABOVE NUMBERED COI office, appropriation date, etc	NTRACT/ORDER IS MODI .) SET FORTH IN ITEM 14	FIED TO	REFLECT THE	ADMI AUTH	NISTRA ORITY I	TIVE CHA	NGES (such as 2.103(b).	chang	es in paying
	C. THIS SUPPLEMENTAL AGRI	EEMENT IS ENTERED INTO	O PURS	TUA OT TNAU	HORIT	Y OF:	******************************		***************************************	
Х	D. OTHER (Specify type of mod	dification and authority)	Jnila	teral <b>52.2</b>	32-2	2 Limi	tation of	Funds (APR	198	4)
	PORTANT: Contractor [ X ] is							o be issued offi		***************************************
14. DI Excep	ESCRIPTION OF AMENDMENT/Matter tast provided herein, all terms and conditions	ODIFICATION (Organized by of the document referenced in Item	y <i>UCF se</i> n 9A or 10	<b>ction headings, i</b> iA, as heretofore ch	<i>ncluding</i> anged, rei	<i>g solicita</i> mains unc	<i>tion/contrac</i> hanged and in	ct subject mater v	vhere f	easible.)
1							3			
	. The purpose of this mount	anon is to desingate in	nding i	or the subject	COIRT	act.				
	(Continued on page 2)									
15A. I	NAME AND TITLED OF SIGNER (	Type or print)		16A. NAME A			CONTRAC	CTING OFFICER	(Туре	or print)
158. (	CONTRACTOR/OFFEROR	15C. DATE SIG	NED	16B. UNITED			MERICA		16C.	DATE SIGNED

ВΥ

(Signature of Contracting Officer)

(Signature of person authorized to sign)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$21,998,131.39

By: (\$17,859.00.00)

To: \$21,980,272.39

b. The total amount allotted for fee is revised as follows:

From: \$1,280,333.42

By: (\$1,039.00)

To: \$1,279,294.42

The total amount allotted for payment of cost and fee is as follows:

From: \$58,705,169.50

By: (\$18,898.00)

To: \$58,686,271.50

Total amount of funds **de-obligated** per this modification is (\$18,898.00)

TOTAL CHANGE IN CONTRACT FUNDING:

(\$18,898.00)

The period of performance covered by the allotted funding is unchanged.

# 3. ACCOUNTING AND APPROPRIATION DATA

#### **DE-OBLIGATE:**

#### IDIQ:

 PR Number
 Amt
 SOW/TO
 PLI
 AAC
 ALI
 Cost Ctr
 Internal Order

 4200047454
 \$18,980.00
 01-02-2004
 160
 Y
 1
 518400
 FC2000801

WBS Element

Fund Ctr

<u>Fund</u>

Earmarked Fund

51R-622-91-5807-01

51-622

SAT292003R

10004503

4. No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICIT	ATION/MODIFICAT	TION OF CO	NTRA	CT 1. CO	NTRACT ID COD	E	PAGE(S) 1 of 4
2. AMI	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	PURCH	ASE REQ. NO.	5. PROJECT	NO. (If	applicable)
	88	See Blk 16c	See Blk 14 A	s App	licable	-		
	JED BY		7. ADMINIS	STERED	BY (If other th	an Item 6)		
	ASA		***************************************					
	oddard Space Flight Cente	r	***************************************					
	allops Flight Facility		4 DAVAGEMENT AND A DAVA					
W	allops Island, VA 23337		**************************************					
8. NAN	TE AND ADDRESS OF CONTRACT	TOR (No., street, county, Sta	te and ZIP Code)	()	9A. AMEND	MENT OF SOLICIT	TATION	NO.
mi.	. C.1 C			***				
	e Cube Corporation			ļ				
	665 Willow Pond Plaza				9b. DATED	SEE ITEM 11)		
Ste	erling VA 20164							·
						ICATION OF CON		/ORDER
				X	NO:	NAS5-0108	80	
CODE:		FACILITY CODE:		1	10B. DATED	(SEE ITEM 13):	07-26	i-01
***************************************	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	OF SOLICITAT	IONS				
[ ] The	above numbered solicitation is amend				ceipt of Offers	lis extended [ ] i	is not ex	tended
complet	nust acknowledge receipt of this amer ing Items 8 and 15, and returning	copies of the amendment;	(b) By acknowledgin	g receipt	of this amendm	ent on each copy of	f the off	er submitted: or
(c) By s	eparate letter or telegram which includ PLACE DESIGNATED FOR THE RECEI	les a reference to the solicitatior	and amendment nui	mbers. F	AILURE OF YOU	R ACKNOWLEDGEN	MENT TO	RE RECEIVED
this, ami	endment you desire to change an offer	already submitted, such change	e may be made by te	legram or	r letter, provided	each telegram or le	tter mak	es reference to
the soli	citation and this amendment, and is re 12. ACCOUNTING AN			- ***	guired)	DC/DMC	ns//a	ተነ ናኝ
TOT			,		•	•	BX/G	E.Z
101	AL ESTIMATED COST: \$114	ITEM APPLIES ONLY TO						
		ODIFIES THE CONTRAC						
( )	A. THIS CHANGE ORDER IS ISS	SUED PURSUANT TO: (Spec	eify authority) THE	CHANG	ES SET FORTI	HINITEM 14 ARE	MADE	IN THE
. ,	CONTRACT ORDER NO. IN ITEM	И 10A.	any additionary, The	01171140	20 021 101111	1 32 1 ( (a) ) 7 7 (5) L	. 1417.01	IIV IIIL
	B. THE ABOVE NUMBERED COM	NTRACT/ORDER IS MODIFIE	D TO REFLECT TH	F ADMII	NISTRATIVE C	HANGES (such as	e chang	es in naving
	office, appropriation date, etc	.) SET FORTH IN ITEM 14, P	URSUANT TO THE	EAUTH	ORITY OF FAR	42.103(b).	s criaing	cs in paying
***************************************	C THIS CLIDD! EMENTAL ACD!	TO ACUTE OF THE TOP OF SET OF	ulogither to the					
	C. THIS SUPPLEMENTAL AGRI	CEMENT IS ENTERED INTO P	URSUANT TO AU	THORIT	Y OF:			
X	D. OTHER (Specify type of mod				2 Limitation	of Funds (API	R 198	4)
E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return copies to be issued office.								
14. D Exce	ESCRIPTION OF AMENDMENT/MO of as provided herein, all terms and conditions	ODIFICATION (Organized by Ut of the document referenced in Itam 9.4	CF section headings, or 10A, as beretofore cl	including	solicitation/con	tract subject mater	where fo	easible.)
						d in tan force and enect		
	1. The purpose of this modific	cation is to Obligate fundi	ng for the subject	contra	ct.			
(Continued on page 2)								
	(Continued on page 2)							
IDA.	15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Pamela J. Taylor							
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA				^	160	DATE SIGNED		
		TOO. DATE OF	IOW. ONLIEL	, U : M   E	O OI AMENIO		1	lary 20, 2004
/Cian	ature of norces authorized to -f		BY ORIGINA					
(Siyn)	ature of person authorized to sign)	J	(Signature	or Con	tracting Office	r)	<u> </u>	

- 2. Under Clause B.9 <u>CONTRACT FUNDING</u> (NFS 1852.232-81) revise contract funding as follows: **BASELINE:** 
  - a. The total amount allotted for payment of cost is revised as follows:

From: \$33,478,235.59

By: \$628,115.00

To: \$34,106,350.59

b. The total amount allotted for fee is revised as follows:

From: \$1,948,469.10

By: \$36,557.00

To: \$1,985,026.10

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$21,980,272.39

By: \$655,706.00

To: \$22,635,978.39

b. The total amount allotted for fee is revised as follows:

From: \$1,279,294.42

By: \$38,163.00

To: \$1,317,457.42

The total amount allotted for payment of cost and fee is as follows:

From: \$58,686,271.50

By: \$1,358,541.00

To: \$60,044,812.50

Total amount of funds **obligated** per this modification is

\$1,358,541.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,358,541.00

The period of performance covered by the allotted funding is unchanged.

#### BASELINE:

PR Number	<u>Amt</u>	SOW/TO
4200049882	\$67,900.00	15
4200051352	7,000.00	12
4200051352	4,500.00	12
4200051354	28,000.00	6
4200051354	8,000.00	6
4200051375	30,000.00	3
4200051375	8,000.00	6
4200051375	20,000.00	14
4200051375	35,000.00	15
4200051375	12,848.00	16
4200051375	1,100.00	2
4200051375	61,000.00	3
4200051375	16,000.00	14
4200051375	55,000.00	15
4200051375	15,000.00	16
4200051375	30,750.00	3
4200051375	68,749.00	1
4200051375	100,000.00	1
42000513.75	95,325.00	10
4200051380	500.00	9

# IDIQ:

PR Number	Amt	SOW/TO
4200047777	\$100,000.00	10-03-2004
4200050851	12,300.00	04-26-2003
4200051354	25,000.00	05-07-2004
4200051354	4,213.00	06-04-2004
4200051354	6,750.00	05-08-2004
4200052354	5,000.00	05-03-2004
4200051375	25,000.00	02-24-2004
4200051375	1,567.00	02-02-2004
4200051375	6,646.00	02-03-2004
4200051375	15,000.00	02-14-2004
4200051375	34,603.00	04-04-2004
4200051375	15,332.00	04-158-2003
4200051375	35,105.00	14-03-2004
4200051375	11,122.00	14-05-2004
4200051375	17,223.00	15-01-2004

# IDIQ Continued:

PR Number	<u>Amt</u>	SOW/TO
4200051375	\$47,356.00	15-02-2004
4200051375	22,499.00	15-04-2004
4200051375	750.00	15-10-2004
4200051375	27,266.00	02-07-2004
4200051375	50,000.00	02-13-2004
4200051375	38,573.00	04-03-2004
4200051375	48,710.00	14-03-2004
4200051375	16,683.00	14-05-2004
4200051375	24,813.00	15-01-2004
4200051375	44,534.00	15-02-2004
4200051375	23,248.00	15-04-2004
4200051375	2,250.00	05-05-2004
4200051375	1,261.00	15-14-2004
4200051375	4,500.00	03-01-2004
4200051375	16,500.00	04-24-2004
4200051375	3,638.00	04-59-2004
4200051375	6,427.00	04-58-2004

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

CHIEFED HELE OF OCCIONATION HODISTOCKED OF CONTINUOUS					PAGE(S) 1 of 3			
2. AN	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	PURCHAS	E REQ. NO.	5. PROJECT I	VO. (If	applicable)
	89	See Blk 16c	See Blk 14 A	s Applic	cable	NA CARLOS CONTRACTOR C		
	UED BY		7. ADMINIS	TERED BY	(If other than	Item 6)	***************************************	
	ASA		<b>А</b> ннаевиання					
	oddard Space Flight Cente	er	***************************************					
	/allops Flight Facility							
W	/allops Island, VA 23337		and an order of the second of					
O NIA	WE AND ADDRESS OF CONTRACT	TOD (1)						***
O. NA	WE AND ADDRESS OF CONTRAC	IOR (No., street, county, Sta	ate and ZIP Code)	()   9	A. AMENDINI	ENT OF SOLICIT	ATION	NO.
Th	e Cube Corporation							
	665 Willow Pond Plaza				Bb. DATED (SE	E ITEM 11)		
	erling VA 20164							
50	5 mig 1 1 20104				IOA. MODIFIC	ATION OF CON'	TRACT	/ORDER
						NAS5-0108		
CODE:		FAORITY CODE		X				
CODE:		FACILITY CODE:		1	IOB. DATED (S	SEE ITEM 13);	07-26	-01
	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	OF SOLICITAT	IONS				
The	above numbered solicitation is amend	ed as set forth in Item 14. The	hour and date specifi	ed for recei	pt of Offers [ ]	is extended, [ ] is	s not ex	tended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
	12. ACCOUNTING A	ND APPROPRIATIO		requ	ired) Po	C/BNC: E	X/G	EZ
ТОТ	AL ESTIMATED COST: \$114	4,485,721.00 TOTAL CO	NTRACT FUND	NG: \$61	,003,535.5	0		
		ITEM APPLIES ONLY TO						
	IT M	ODIFIES THE CONTRAC	T/ORDER NO. A	S DESCI	RIBED IN ITE	M 14.		
( )	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITE		cify authority) THE	CHANGES	SET FORTH I	N ITEM 14 ARE	MADE	IN THE
	B. THE ABOVE NUMBERED COl office, appropriation date, etc	NTRACT/ORDER IS MODIFIE .) SET FORTH IN ITEM 14, F	D TO REFLECT THE	E ADMINIS AUTHOR	STRATIVE CHA	NGES (such as 2.103(b).	change	es in paying
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO F	PURSUANT TO AU	THORITY	OF:	M	***************************************	***************************************
X	D. OTHER (Specify type of mod	dification and authority) Un	ilateral <b>52</b> .	232-22	Limitation o	f Funds (APF	1984	4)
	//PORTANT: Contractor [ X ] is					to be issued off		
14. E Exce	DESCRIPTION OF AMENDMENT/M pt as provided herein, all terms and conditions	ODIFICATION (Organized by U of the document referenced in Item 9)	ICF section headings, A or 10A, as heretofore cl	including so	olicitation/contra	ct subject mater v	where fe	asible.)
	1. The purpose of this modific	Ladon is to Obligate time.	ing for the subject	contract.				
	(Continued on page 2)							
454	NAME AND TITLES OF COLUMN	***	1 404					
ISA.	NAME AND TITLED OF SIGNER (	rype or print)	Pamela J.		E OF CONTRA	CTING OFFICER	(Туре	or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNE		·····	OF AMERICA		16C.	DATE SIGNED
		were and the second sec	Originalsigne	d Bv			March	h 2, 2004
(Signature of person authorized to sign) (Signature of Contracting Officer)								

- 2. Under Clause B.9 <u>CONTRACT FUNDING</u> (NFS 1852,232-81) revise contract funding as follows: **BASELINE:** 
  - a. The total amount allotted for payment of cost is revised as follows:

From: \$34,106,350.59

By: \$714,132.00

To: \$34,820,482,59

b. The total amount allotted for fee is revised as follows:

From: \$1,985,026.10

By: \$41,563.00

To: \$2,026,589.10

#### **IDIQ:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,635,978.39

By: \$191,861.00

To: \$22,827,839.39

b. The total amount allotted for fee is revised as follows:

From: \$1,317,457.42

By: \$11,167.00

To: \$1,328,624.42

The total amount allotted for payment of cost and fee is as follows:

From: \$60,044,812.50

By: \$958,723.00

To: \$61,003,535.50

Total amount of funds **obligated** per this modification is

\$958,723.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$958,723.00

The period of performance covered by the allotted funding is extended until June 23, 2004.

#### BASELINE:

PR Number	<u>Amt</u>	SOW/TO
4200051930	\$ 4,400.00	7
4200051930	7,120.00	7
4200051930	3,000.00	7
4200052183	280,000.00	11
4200052409	26,575.00	14
4200052577	300,000.00	3
4200052577	30,000.00	3
4200052596	55,000.00	2
4200052596	4,600.00	1
4200052630	45,000.00	6

# IDIQ:

PR Number	<u>Amt</u>	SOW/TO
4200047454	\$ 18,980.00	01-02-2004
4200051852	33,789.00	14-01-2004
4200052577	25,000.00	14-02-2004
4200052596	59,859.00	02-17-2004
4200052596	50,000.00	02-31-2004
4200052596	5,400.00	02-23-2004
4200052630	10,000.00	05-10-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	TATION	/MODIFICAT	TION OF CO	NTRA	CT	1. CONT	RACT ID CODE		PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO.	3. EFFEC	TIVE DATE	4. REQUISITION	/PURCH/	ASE REO	l. NO.	5. PROJECT	NO. (If	
90	See Bll	k 16c	See Blk 14 A	s App	licable				
6. ISSUED BY			7. ADMINI	STERED	BY (If ot	her than	Item 6)		
NASA			<u> </u>						
Goddard Space Flight Center	er								
Wallops Flight Facility									
Wallops Island, VA 23337	,								
8. NAME AND ADDRESS OF CONTRAC	TOR (No., )	street, county, Sta	te and ZIP Code)	()	9A. AI	VIENDME	NT OF SOLICIT	ATION	I NO.
The Cube Corporation									
45665 Willow Pond Plaza					9b. DA	TED (SE	E ITEM 11)		
Sterling VA 20164									
					10A. N	VIODIFICA	TION OF CON	TRACT	'/ORDER
					N/	0:	NAS5-0108	30	
CODE:	FACIL	ITY CODE:		X	10B. DATED (SEE ITEM 13): 07-26-01				5-01
11. THIS ITEM ONLY APP	PLIES TO	AMENDMENTS	OF SOLICITAT	IONS	<u> </u>		***************************************		
The above numbered solicitation is amend					ceipt of O	ffers [ ] i	s extended, [ ] i	s not ex	ctended.
Offers must acknowledge receipt of this americompleting items 8 and 15, and returning (c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE RECEIT this amendment you desire to change an offer the solicitation and this amendment, and is received.  12. ACCOUNTING ALL	copies des a referer IPT OF OFFE er already sub eceived prior	s of the amendment; nee to the solicitation RS PRIOR TO THE He omitted, such change to the opening hour	(b) By acknowledgir and amendment nu DUR AND DATA SPI may be made by te and date specified.	ng receipt mbers. F CIFIED M legram or	t of this and AILURE OF MAY RESU	nendment PF YOUR A ILT IN REJ ovided ear	on each copy of CKNOWLEDGEN ECTION OF YOU th telegram or let	the offi IENT TO B OFFEI	er submitted; or D BE RECEIVED R. If by virtue of ces reference to
TOTAL ESTIMATED COST: \$114	4,485,721.	00 TOTAL CON		-	-			·	
13. THIS	ITEM API	PLIES ONLY TO THE CONTRAC	MODIFICATIO	NS OF	CONTR	ACTS/	ORDERS,	***************************************	
( ) A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITE	SUED PURS M 10A.	SUANT TO: (Spec	ify authority) THE	CHANG	ES SET F	FORTH IN	ITEM 14 ARE	MADE	IN THE
B. THE ABOVE NUMBERED CO office, appropriation date, etc	NTRACT/O	RDER IS MODIFIED RTH IN ITEM 14, P	TO REFLECT TH URSUANT TO TH	E ADMII E AUTHO	NISTRAT ORITY OF	IVE CHA F FAR 42	NGES (such as 1.103(b).	chang	es in paying
C. THIS SUPPLEMENTAL AGR									
X D. OTHER (Specify type of mod					2 Limita	ation of	Funds (APF	198	4)
E. IMPORTANT: Contractor [ X ] is	s not, [ ] i	s required to sign	this document and	return			o be issued off		
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	s of the docume	ON <i>(Organized by Ut</i> ant referenced in Item 9A	<b>CF section headings,</b> or 10A, as heretofore o	<i>including</i> hanged, rer	<b>y <i>solicitatio</i></b> mains uncha	on/contrac inged and in	e <b>t subject mater (</b> full force and effect	where fo	easible.)
1. The purpose of this modifie	cation is to	o deobligate fund	ling for the subje	ect conti	ract.				
		(Con	inued on page 2	)					
15A. NAME AND TITLED OF SIGNER (	Type or pri	nt)	16A. NAME Pamela J.			ONTRAC	TING OFFICER	(Туре	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNITE	STATE	ES OF AN	/IERICA		16C.	DATE SIGNED
			BV.						

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$34,820,482.59

By: \$0

To: \$34,820,482.59

b. The total amount allotted for fee is revised as follows:

From: \$2,026,589.10

By: \$0

To: \$2,026,589.10

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,827,839.39

By: (\$62,245.00)

To: \$22,765,594.39

b. The total amount allotted for fee is revised as follows:

From: \$1,328,624.42

By: (3,623.00)

To: 1,325,001.42

The total amount allotted for payment of cost and fee is as follows:

From: \$61,003,535.50

By: (\$65,868.00)

To: \$60,937,667.50

Total amount of funds **de-obligated** per this modification is (\$65,868.00)

TOTAL CHANGE IN CONTRACT FUNDING:

(\$65,868.00)

The period of performance covered by the deobligation of allotted funding is unchanged.

#### 3. ACCOUNTING AND APPROPRIATION DATA

### **DE-OBLIGATE:**

## IDIQ:

PR Number	<u>Amt</u>	SOW/TO	<u>PLI</u>	<u>ALI</u>	Cost Ctr	Fund Ctr	Fund	WBS
228-01743A	\$45,868.00	02-09-2003	14	87	512280	51-9260	SAT402002D	51-40-9260-03
228-01763C	20,000.00	02-68-2003	6	94	512280	51-9260	SAT402003D	51-40-9260-04

4. No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICIT	FATION/	MODIFICA	TION OF CO	NTRA	CT 1. C	CONTRACT ID CODE	=	PAGE(S) 1 of 3
2. AM	ENDMENT/MODIFICATION NO. 91	3. EFFECT See Blk		4. REQUISITION See Blk 14 A			O. 5. PROJECT	NO. (IF	applicable)
6. ISSI	UED BY						than Item 6)		
	ASA					2. 11. 00000			
G	oddard Space Flight Cente	er		***					
	allops Flight Facility			West of the second					
	Wallops Island, VA 23337								
•	anopo Islana, 111 25557			***					
8. NAI	ME AND ADDRESS OF CONTRACT	TOR (No., st	reet, county. St	ate and ZIP Code)	()	9A AMEN	IDMENT OF SOLICIT	ΓΔΤΙΩΝ	I NO
			,,,		\	OM, MILL	Different of Coulott	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 110.
Th	e Cube Corporation								
	665 Willow Pond Plaza					9b. DATE	D (SEE ITEM 11)		
	erling VA 20164						, , , , , , , , , , , , , , , , , , , ,		
Su	aning VA 20104					108 MOD	DIFICATION OF CON	TDACT	CORDED
						NO:	NAS5-0108		/ONDER
					X	NO.	14/135-0100		
CODE:		FACILIT	Y CODE:		***************************************	10B. DAT	ED (SEE ITEM 13):	07-26	j-01
	11. THIS ITEM ONLY APP	PLIES TO A	MENDMENTS	OF SOLICITAT	TONS		***************************************		
The	The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.								
complet (c) By s AT THE this am	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
	12. ACCOUNTING A				f req	uired)	PC/BNC: I	BX/G	EZ
TOT	AL ESTIMATED COST: \$114	4,485,721.0	0 TOTAL CO	NTRACT FUND	ING: \$6	52.213.68	34.25		
***************************************				MODIFICATIO					
	IT M	ODIFIES T	HE CONTRAC	T/ORDER NO.	AS DES	CRIBED IN	I ITEM 14.		
( )	A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITE		UANT TO: (Spe	cify authority) THE	CHANG	ES SET FOR	TH IN ITEM 14 ARE	MADE	IN THE
	B. THE ABOVE NUMBERED COloffice, appropriation date, etc.	NTRACT/OR	DER IS MODIFIE TH IN ITEM 14, F	D TO REFLECT TH PURSUANT TO TH	IE ADMIN E AUTHO	NISTRATIVE DRITY OF FA	CHANGES (such as AR 42.103(b).	s chang	es in paying
	C. THIS SUPPLEMENTAL AGR	EEMENT IS	ENTERED INTO F	PURSUANT TO AL	THORIT	Y OF:	Nett Mahalanta Angelong Angelong and Angelong and Angelong and Angelong and Angelong and Angelong and Angelong		
X	D. OTHER (Specify type of mod	dification an	d authority) Un	ilateral <b>52</b>	232-22	2 Limitatio	on of Funds (APF	₹ 198	4)
E. IN	//PORTANT: Contractor [ X ] is	s not,   ] is	required to sign	this document an	d return _	CO	pies to be issued off	fice.	
14. [	DESCRIPTION OF AMENDMENT/M	IODIFICATIO	N (Organized by U	ICF section headings	including	solicitation/c	ontract subject mater	where fo	easible.)
Exce	pt as provided herein, all terms and conditions	s of the documen	t referenced in item 9.	A or 10A, as heretofore	changed, ren	nains unchanged	i and in full force and effect	t.	
	1. The purpose of this modified	cation is to	obligate fundi	ng for the subject	contrac	t.			
	(Continued on page 2)								
15A.	NAME AND TITLED OF SIGNER (	Type or prin	t)	16A. NAME	AND TI	TLE OF CON	TRACTING OFFICER	(Type	or print)
				Pamela J.	Taylor				
15 <b>B</b> .	CONTRACTOR/OFFEROR	1	5C. DATE SIGN	D 16B. UNITE	D STATE	S OF AMER	ICA	16C.	DATE SIGNED
101	atura of paragon authorized at			BY original:					
+Siyii	ature of person authorized to sign,	<u> </u>		ısıgnatur	e or Cont	tracting Offic	ceri		

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$34,820,482.59

By: \$995,100.83

To: \$35,815,583.42

b. The total amount allotted for fee is revised as follows:

From: \$2,026,589.10

By: \$57,915.92.00

To: \$2,084,505.02

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,765,594.39

By: \$210,735.00

To: \$22,976,329.39

b. The total amount allotted for fee is revised as follows:

From: \$1,325,001.42

By: \$12,265,00

To: 1,337,266.42

The total amount allotted for payment of cost and fee is as follows:

From: \$60,937,667.50

By: 1,276,016.75

To: \$62,213,684.25

Total amount of funds obligated per this modification is

\$1,276,016.75

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,276,016.75

The period of performance covered by the obligation of allotted funding is extended to June 24, 2004.

#### BASELINE:

PR Number	<u>Amt</u>	SOW/TO
4200055060	\$ 2,100.00	7
4200055060	3,000.00	7
4200055060	1,000.00	7
4200054411	70,000.00	7
4200054411	7,500.00	1
4200054411	250,000.00	8
4200054411	25,000.00	1
4200054411	140,000.00	9
4200054411	25,000,00	1
4200054411	450,000.00	10
4200054411	32,000.00	1
4200051386	6,404.25	15
4200051386	1,479.75	15
4200051386	2,460.00	15
4200051386	961.50	15
4200051386	20,861.25	15
4200055058	3,000.00	6
4200055073	12,250.00	3

# IDIQ:

PR Number	<u>Amt</u>	SOW/TO		
4200054411	\$ 200,000.00	10-03-2004		
4200055058	3,400.00	5-03-2004		
4200055073	8,000.00	3-01-2004		
4200055073	7,500.00	4-24-2004		
4200055073	2,100.00	4-03-2004		
4200055073	2,000.00	4-04-2004		

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	CONTRA	ACT	1. CONT	RACT ID CODE		PAGE(S) 1 of 3			
2. AMENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. REQUISIT	ION/PURCE	IASE RE	Q. NO.	5. PROJECT	NO. (If	
92	See I	3lk 16c	See Blk 1	4 As App	olicable	•			
6. ISSUED BY			7. ADI	MINISTEREC	BY (If o	ther than	Item 6)		
NASA									
Goddard Space Flight Cente	er								
Wallops Flight Facility									
Wallops Island, VA 23337									
8. NAME AND ADDRESS OF CONTRAC	TOR /No	., street, county, Sta	te and ZIP Co	de) ()	9A. A	MENDME	NT OF SOLICIT	ATION	NO.
The Cyles Company in a									
The Cube Corporation					<del> </del>				
45665 Willow Pond Plaza				į	9b. D	A I ED (SE	E ITEM 11)		
Sterling VA 20164					-				
				***************************************	10A.		ATION OF CON		'/ORDER
					1	NO:	NAS5-0108	30	
CODE:	FAC	CILITY CODE:			X 10B. DATED (SEE ITEM 13): 07-26-01				j-01
11. THIS ITEM ONLY APP	LIES TO	O AMENDMENTS	OF SOLICI	TATIONS					
[ ] The above numbered solicitation is amend	led as set	forth in Item 14. The I	hour and date s	pecified for re	eceipt of	Offers [ ] i	s extended, [ ] i	s not ex	rtended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to									
	the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ								
					_			oa/G	£4
TOTAL ESTIMATED COST: \$114								Marketterlandersentanders	
		APPLIES ONLY TO S THE CONTRACT							
( ) A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITE	SUED PL M 10A.	JRSUANT TO: (Spec	ify authority)	THE CHANG	GES SET	FORTH IN	ITEM 14 ARE	MADE	IN THE
B. THE ABOVE NUMBERED CO	NTRACT	ORDER IS MODIFIED	TO BEELEO	THE ADM	INIICTOA	TIME OU A	NGES fouch so		
office, appropriation date, etc	:.) SET F	ORTH IN ITEM 14, P	URSUANT TO	THE AUTH	IORITY C	OF FAR 42	1.103(b).	cnang	es in paying
C. THIS SUPPLEMENTAL AGR	EEMENT	IS ENTERED INTO P	URSUANT TO	AUTHORIT	TY OF:				Market Andrews
X D. OTHER (Specify type of mod						tation of	Funds (APF	198	4)
E. IMPORTANT: Contractor [ X ] is							o be issued off		
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	ODIFICA of the docu	TION (Organized by UC ument referenced in Item 9A	CF section head or 10A, as hereto	ings, includin fore changed, re	<i>g solicitat</i> emains unch	<i>tion/contrac</i> nanged and in	et subject mater v	vhere fe	easible.)
1. The purpose of this modifie									
		(Cont	tinued on pa	ge 2)					
					····			***************************************	
15A. NAME AND TITLED OF SIGNER (	Type or p	print)		ME AND T J. Taylo	VIE AND TITLE OF CONTRACTING OFFICER (Type or print)  J. Taylor				or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UN	ITED STAT	ES OF A	MERICA		16C.	DATE SIGNED

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$35,815,583.42

By: \$540,540.00

To: \$36,356,123.42

b. The total amount allotted for fee is revised as follows:

From: \$2,084,505.02

By: \$31,460.00

To: \$2,115,965.02

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,976,329.39

By: \$238,689.00

To: \$23,215,018.39

b. The total amount allotted for fee is revised as follows:

From: \$1,337,266.42

By: \$13,892.00

To: 1,351,158.42

The total amount allotted for payment of cost and fee is as follows:

From: \$62,213,684.25

By: 824,581.00

To: \$63,038,265,25

Total amount of funds **obligated** per this modification is

\$824,581.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$824,581.00

The period of performance covered by the obligation of allotted funding is extended to July 7, 2004.

#### BASELINE:

PR Number		<u>Amt</u>	SOW/TO		
4200056371	\$	572,000.00	15		

#### IDIQ:

EXXX.					
PR Number	<u>Amt</u>	SOW/TO			
4200054213	\$ 34,184.00	2-20-2004			
4200054213	31,325.00	2-27-2004			
4200054213	11,100,00	4-115-2003			
4200055860	1,868.00	2-68-2003			
4200055860	31,267.00	2-18-2004			
4200055860	61,446.00	2-29-2004			
4200055940	54,000.00	1-01-2004			
4200056066	17,391.00	4-67-2004			
4200056412	10,000.00	4-12-2004			

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

2. AMEDINENT MODIFICATION NO. 3. SEPECTIVE DATE See BIK 16C See BIK 14 AS Applicable)  6. ISSUED BY NASA GODD AND ASSESSED SEED TO SEE BIK 16 AS Applicable See BIK 14 AS APPLICATION AS AS A GODD AND ASSESSED SEED AND ASSESSED SEED ASSESSED AS	AMENDMENT OF SOLICITATION/MODIFICATION OF C						NTRA	CT	1. CON	FRACT ID CODE		PAGE(S) 1 of 3
6. ISSUED BY  NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337  8. NAME AND ADDRESS OF CONTRACTOR (Mo., street, county, State and ZIP Code)  1. The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164  1. This ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  1. The above numbered solicitation is animaled as set forth in ten 14. The hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing thems and and 15, and instruments————————————————————————————————————	2. AME									5. PROJECT I	VO. (If	applicable)
Source Flight Center Wallops Flight Facility Wallops Island, VA 23337  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Coda)  The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164  10. AMDIFICATION OF CONTRACTORDER No: NAS5-01080  10. DATED (SEE ITEM 11)  10. AMDIFICATION OF CONTRACTORDER No: NAS5-01080  10. DATED (SEE ITEM 11)  10. AMDIFICATION OF CONTRACTORDER No: NAS5-01080  10. DATED (SEE ITEM 13): 07-26-01  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  1. I The above numbered solicitation in amended as set forth in tem 14. The hour and date specified in the solicitation or a amended, by one of the following methods to live completing towns and and 15, and instruments.  1. I The above numbered solicitation in amended as set forth in tem 14. The hour and date specified in the solicitation or a amended, by one of the following methods to live of the solicitation or a mended, by one of the following methods to live of the solicitation of the mendedward in the solicitation of a mended as a college of the solicitation and amendment rumbers. Takilure OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED  1. The Above the solicitation of the mendedward in the solicitation and amendment rumbers. Takilure OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED  1. The Above the solicitation of the solicitation and amendment rumbers. Takilure OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED  1. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ  1. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTSOPERS, IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.  1. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Speally authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.  2. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Speally authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.  3. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTSOPERS IN part of the solicitation of Funds (APR 1984)  2. C. THIS SUP			See B	OIK TOC	See					<u> </u>		
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Sterling VA 20164    10A. MODIFICATION OF CONTRACT/ORDER NO: NASS-01080     11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   10B. DATED (SEE ITEM 13): 07-26-01     11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   10B. DATED (SEE ITEM 13): 07-26-01     11 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers 1 is extended, 1 is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the offer submitted: or 10 By separate letter or tolegram which includes a reference to the solicitation and amendment more receipt of this amendment on each copy of the offer submitted: or 10 By separate letter or tolegram which includes a reference to the solicitation and amendment mumbers. FAILURE OF YOUR ACKNOWLEDGEMENT 10 BE RECEIVED (TO PERS) PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT INSCRIPTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 10 BE RECEIVED    12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ    TOTAL ESTIMATED COST: \$114,485,721,00 TOTAL CONTRACT FUNDING: \$64,404,997.25    13. THIS TEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  [1] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 140.  [2] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42,103(b).  [3] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 42,103(	8. NAIV	IE AND ADDRESS OF CONTRAC	TOR (No.	, street, county, Sta	ate an	d ZIP Code)	()	9A.	AMENDME	ENT OF SOLICIT	ATION	I NO.
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A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)  E. IMPORTANT: Contractor [X] is not, [I is required to sign this document and return copies to be issued office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  1. The purpose of this modification is to obligate funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  Pamela J. Taylor												
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)  E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return copies to be issued office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  1. The purpose of this modification is to obligate funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  Pamela J. Taylor		[ ] 17	ODIFIES	S THE CUNTRAC	T/OF	IDER NO. A	S DES	CHIB	EDINITIE	:W 14.		
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)  E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return copies to be issued office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  1. The purpose of this modification is to obligate funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  Pamela J. Taylor		ł .		RSUANT TO: (Spe	cify at	uthority) THE	CHANG	SES SE	T FORTH (	N ITEM 14 ARE	MADI	E IN THE
D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)  E. IMPORTANT: Contractor [X] is not, [I] is required to sign this document and return copies to be issued office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  1. The purpose of this modification is to obligate funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  Pamela J. Taylor											chanç	jes in paying
E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to be issued office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  1. The purpose of this modification is to obligate funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Pamela J. Taylor		C. THIS SUPPLEMENTAL AGR	EEMENT	IS ENTERED INTO	PURSI	JANT TO AU	THORIT	Y OF:				<del></del>
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  1. The purpose of this modification is to obligate funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Pamela J. Taylor	Х	D. OTHER (Specify type of mo	dification	and authority) Un	ilat	eral <b>52.</b> 2	232-2	2 Lim	itation o	f Funds (APF	3 198	(4)
1. The purpose of this modification is to obligate funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Pamela J. Taylor	E. IN	IPORTANT: Contractor [ X ] i	s not, [	l is required to sign	this c	document and	return		copies	to be issued off	ice.	
1. The purpose of this modification is <b>to obligate</b> funding for the subject contract.  (Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Pamela J. Taylor												'easible.)
(Continued on page 2)  15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor							•		J			
15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor		i. The purpose of this mount	cation is	to obligate luliui	ng 101	t the subject	сонста	Ct.				
15A. NAME AND TITLED OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor												
Pamela J. Taylor				(Cor	ntinue	ed on page 2)	)					
	15A.	NAME AND TITLED OF SIGNER	Type or j	orint)					CONTRA	CTING OFFICER	(Туре	or print)
	15B.	CONTRACTOR/OFFEROR		15C. DATE SIGN	ED				AMERICA		16C	. DATE SIGNED

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$36,356,123.42

By: \$1,048,695.00

To: \$37,404,818.42

b. The total amount allotted for fee is revised as follows:

From: \$2,115,965.02

By: \$61,035.00

To: \$2,177,000.02

### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,215,018.39

By: \$242,867.00

To: \$23,457,885.39

b. The total amount allotted for fee is revised as follows:

From: \$1,351,158.42

By: \$14,135,.00

To: 1,365,293.42

The total amount allotted for payment of cost and fee is as follows:

From: \$63,038,265.25

By: \$1,366,732.00

To: \$64,404,997.25

Total amount of funds **obligated** per this modification is

\$1,366,732.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,366,732.00

The period of performance covered by the obligation of allotted funding is extended to August 20, 2004.

## BASELINE:

PR Number	<u>Amt</u>	SOW/TO		
4200057639	\$ 293,000.00	3		
4200057639	55,000,00	1		
4200057639	40,000.00	6		
4200057747	45,000.00	2		
4200057747	5,000.00	1		
4200057747	5,000.00	1		
4200057929	525,180.00	11		
4200058619	37,550.00	14		
4200058619	6,700.00	1		
4200058884	82,800.00	12		
4200058884	14,500.00	1		

# IDIQ:

PR Number Amt		<u>Amt</u>	SOW/TO			
4200057282	\$	10,200.00	4-34-2004			
4200057639		21,500.00	4-110-2003			
4200057697		22,000.00	8-08-2004			
4200057747		14,131.00	2-10-2004			
4200057747		10,000.00	2-31-2004			
4200057747		30,405.00	2-26-2004			
4200057747		71,366.00	2-28-2004			
4200057747		20,000.00	4-41-2004			
4200057747		25,000.00	4-07-2004			
4200058619		32,400.00	14-02-2004			

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	OITA	N/MODIFICAT	TION OF CO	NTRA	CT 1. CONT	TRACT ID CODE	E PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFI	CTIVE DATE	4. REQUISITION	PURCH	ASE REQ. NO.	5. PROJECT I	NO (If applicable)
94	See E	Blk 16c	See Blk 14 A	s App	licable		
6. ISSUED BY	<b></b>		7. ADMINIS	TERED	BY (If other than	Item 6)	
NASA			**********				
Goddard Space Flight Cente	er		***************************************				
Wallops Flight Facility			***************************************				
Wallops Island, VA 23337			***				
8. NAME AND ADDRESS OF CONTRACT	TOR (No.	, street, county, Sta	te and ZIP Code)	[()	9A. AMENDME	ENT OF SOLICIT	TATION NO.
The Cube Corporation			•	***************************************			
45665 Willow Pond Plaza	•				9b. DATED (SE	E ITEM 11)	
Sterling VA 20164							
Sterning VA 20104	Sterling VA 20104					ATION OF CON	TRACT/ORDER
					NO:	NAS5-0108	
CODE:	T = 4.0	ILITY CODE:		X			
CODE:	FAC	ILITY CODE:			10B. DATED /S	SEE ITEM 13):	07-26-01
11. THIS ITEM ONLY APP	LIES TO	D AMENDMENTS	OF SOLICITAT	IONS			
[ ] The above numbered solicitation is amend	ed as set	forth in Item 14. The I	hour and date specif	ed for re	ceipt of Offers	is extended, [ ] i:	s not extended.
completing Items 8 and 15, and returning	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ						
TOTAL ESTIMATED COST: \$114				_	-	,	,
· · · · · · · · · · · · · · · · · · ·		PPLIES ONLY TO	***************************************				***************************************
		S THE CONTRACT					
() A. THIS CHANGE ORDER IS ISS	SUED PU	RSUANT TO: (Spec	ify authority) THE	CHANG	SES SET FORTH I	NITEM 14 ARE	MADEINTHE
CONTRACT ORDER NO. IN ITEM			,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				WANTE WE THE
B. THE ABOVE NUMBERED COI	NTRACT	ORDER IS MODIFIED	O TO REFLECT TH	E ADMI	NISTRATIVE CHA	ANGES (such as	changes in naving
office, appropriation date, etc							orialigue in payning
C. THIS SUPPLEMENTAL AGRI	EEMENT	IS ENTERED INTO P	URSUANT TO AU	THORIT	Y OF:		
X D OTHER (Specify type of mor				000 0		* ***	
D. OTHER topolity type of the						· · · · · · · · · · · · · · · · · · ·	
E. IMPORTANT: Contractor [ X ] is 14. DESCRIPTION OF AMENDMENT/M						to be issued off	
Except as provided herein, all terms and conditions	of the docu	ment referenced in Item 9A	or 10A, as heretofore c	hanged, rei	mains unchanged and in	n full force and effect	unere leasible.)
1. The purpose of this modifie	cation is	to obligate fundin	g for the subject	contrac	et.		
			•				
		(Con	tinued on page 2	)			
15A. NAME AND TITLED OF SIGNER (	Type or p	orint)	16A. NAME Pamela J.		TLE OF CONTRA	CTING OFFICER	(Type or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE		<del></del>	ES OF AMERICA		16C. DATE SIGNED
		- con write width	_ (OB. OWITE	- wimil	LO OI MILMOM		100. DATE SIGNED

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$37,404,818.42

By: \$995,920.00

To: \$38,400,738.42

b. The total amount allotted for fee is revised as follows:

From: \$2,177,000.02

By: \$57,964.00

To: \$2,234,964.02

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,457,885.39

By: \$348,442.00

To: \$23,806,327.39

b. The total amount allotted for fee is revised as follows:

From: \$1,365,293.42

By: \$20,280,.00

To: 1,385,573.42

The total amount allotted for payment of cost and fee is as follows:

From: \$64,404,997.25

By: \$1,422,606.00

To: \$65,827,603.25

Total amount of funds **obligated** per this modification is

\$1,422,606.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,422,606.00

The period of performance covered by the obligation of allotted funding is extended to September 10, 2004.

## **BASELINE:**

PR Number	<u>Amt</u>	SOW/TO
4200059841	\$ 80,000.00	2
4200059841	10,000.00	1
4200059841	15,540.00	1
4200059257	5,000.00	1
4200059257	16,500.00	1
4200059122	14,151.00	7
4200059122	6,493.00	1
4200060913	672,100.00	3
4200060913	100,500.00	1
4200060915	8,700.00	1
4200060915	108,100.00	6
4200060915	16,800.00	1

## IDIQ:

PR Number	<u>Amt</u>		SOW/TO
4200060261	\$	75,000.00	1-0-2004
4200059659		10,300.00	15-13-2004
4200059264		77.00	4-26-2003
4200059257		52,041.00	2-9-2004
4200059257		10,000.00	4-71-2004
4200059257		13,000.00	4-7-2004
4200060790		10,000.00	4-12-2004
4200060913		56,200.00	4-65-2004
4200060913		24,000.00	4-66-2004
4200060915		70,500.00	5-10-2004
4200061189		30,624.00	2-33-2004
4200061189		15,000.00	4-68-2004
4200061189		1,980.00	4-115-2003

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CO					VTRA	CT	1. CONT	RACT ID CODE		PAGE(S) 1 of 2		
2. AMENDMENT/MODIFICATION NO. 95	}	ective date Blk 16c	1	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable See Blk 14 As Applicable						applicable)		
						NISTERED BY (If other than Item 6)						
Goddard Space Flight Cente	er											
Wallops Flight Facility												
Wallops Island, VA 23337			60-81-94-44-84-84-84-84-84-84-84-84-84-84-84-84									
8. NAME AND ADDRESS OF CONTRAC	TOR (No	., street, county, Sta	ate and	d ZIP Code)	()	9A. A	AMENDME	NT OF SOLICIT	TATION	I NO.		
The Cube Corporation						7						
45665 Willow Pond Plaza						9b. DATED (SEE ITEM 11)						
Sterling VA 20164						-						
						10A.		ATION OF CON		/ORDER		
					Х		NO:	NAS5-01080				
CODE:	FAC	CILITY CODE:				10B. DATED (SEE ITEM 13): 07-26-01				3-01		
11. THIS ITEM ONLY APP	PLIES T	O AMENDMENTS	OF S	SOLICITATI	ONS							
The above numbered solicitation is amend	ded as set	forth in Item 14. The	hour ar	nd date specifi	ed for re	ceipt of	Offers [ ]	s extended, [ ] i	s not ex	xtended.		
Offers must acknowledge receipt of this ame completing Items 8 and 15, and returning (c) By separate letter or telegram which inclus AT THE PLACE DESIGNATED FOR THE RECE this amendment you desire to change an offer the solicitation and this amendment, and is received.  12. ACCOUNTING A	cop des a refe IPT OF OF er already sceived pr	ies of the amendment; rence to the solicitation FERS PRIOR TO THE H submitted, such chang- ior to the opening hour	: (b) By n and a lOUR Al e may b and da	acknowledging mendment nun ND DATA SPE be made by tel ate specified.	g receipt nbers. F CIFIED N egram o	of this FAILURE MAY RES r letter,	amendment OF YOUR / SULT IN RE. provided ea	on each copy of ACKNOWLEDGEN JECTION OF YOU ch telegram or le	the off MENIT TO R OFFE	fer submitted; or D BE RECEIVED R. If by virtue of kes reference to		
						-			5A/G	r Ei Zi		
TOTAL ESTIMATED COST: \$114		PPLIES ONLY TO										
IT M	ODIFIE	S THE CONTRAC	T/OR	DER NO. A	S DES	CRIBE	D IN ITE	M 14.				
( ) A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		JRSUANT TO: (Spec	cify au	thority) THE	CHANG	ES SET	FORTH II	N ITEM 14 ARE	MADE	IN THE		
B. THE ABOVE NUMBERED CO office, appropriation date, etc	NTRACT c.) SET F	ORDER IS MODIFIE ORTH IN ITEM 14, P	D TO F PURSU	REFLECT THE	ADMI AUTH	NISTRA ORITY	TIVE CHA	NGES (such as 2.103(b).	chang	jes in paying		
C. THIS SUPPLEMENTAL AGR		***************************************	·····									
X D. OTHER (Specify type of mo						2 Limi	tation of	Funds (API	R 198	4)		
E. IMPORTANT: Contractor [ X ] i								to be issued off				
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	s of the doc	ument referenced in Item 97	A or 10A	<i>tion headings,</i> . , as heretofore ch	<i>includin</i> langed, re	<b>g solicita</b> mains und	<i>ition/contra</i> hanged and ir	<b>ct subject mater</b> I full force and effect	where f	easible.)		
1. The purpose of this modifi	cation is	s to deobligate fun	ding f	for the subje	ct cont	ract.						
		(Con	ntinuec	d on page 2)								
15A. NAME AND TITLED OF SIGNER	Type or	print)	- ŧ	16A. NAME . Pamela J.			CONTRA	CTING OFFICER	l (Type	or print)		
15B. CONTRACTOR/OFFEROR		15C, DATE SIGNE	D	16B. UNITED	STATI	ES OF A	MERICA		16C.	DATE SIGNED		
				F-1 (								

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$38,400,738.25

By: \$0

To: \$38,400,738.25

b. The total amount allotted for fee is revised as follows:

From: \$2,234,964.02

By: \$0

To: \$2,234,964.02

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,806,327.39

By: (\$23,793.00)

To: \$23,782,534.39

b. The total amount allotted for fee is revised as follows:

From: \$1,385,573.42

By: (\$1,385.00)

To: 1,384,188,42

The total amount allotted for payment of cost and fee is as follows:

From: \$65,827,603.25

By: (\$25,178.00)

To: \$62,802,425.25

Total amount of funds **de-obligated** per this modification is (\$25,178.00)

TOTAL CHANGE IN CONTRACT FUNDING:

(\$25,178.00)

The period of performance covered by the deobligation of allotted funding is unchanged.

#### 3. ACCOUNTING AND APPROPRIATION DATA

#### **DE-OBLIGATE:**

IDIQ:

<u>PR Number Amt SOW/TO PLI ALI Cost Ctr Fund Ctr Fund WBS</u>
228-01757C \$25,178.00 02-25-2003 14 490 512280 51-5354 SAT442003D 51-5354-01

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	TATION/MODIFICA	ATION OF CO	NTRA	CT 1. CO	NTRACT ID CODE	PAGE(S) 1 of 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	PURCHA	ASE REQ. NO.	5. PROJECT I	NO. (If applicable)		
96	See Blk 16c	See Blk 14 A	s Appl	icable	***************************************			
6. ISSUED BY		7. ADMINIS	STERED I	BY (If other th	an Item 6)			
NASA		**************************************						
Goddard Space Flight Center	r	A0000						
Wallops Flight Facility		***************************************						
Wallops Island, VA 23337								
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, &	State and ZIP Code)	()	9A. AWEND	MENT OF SOLICIT	ATION NO.		
The Cube Corporation			WILLIAM WILLIA					
45665 Willow Pond Plaza			9b. DATED (SEE ITEM 11)					
Sterling VA 20164								
				10A. MODIF	ICATION OF CON	TRACT/ORDER		
			x	NO:	NAS5-0108	30		
CODE:	FACILITY CODE:		1 1	10B. DATED (SEE ITEM 13): 07-26-01				
11 TIBO ITEM ONE V ADE	DI LEO TO ABBURGUAT	FO OF COLLOITAT		***************************************				
11. THIS ITEM ONLY APP				wint of Offers	lia autonded f li			
Offers must acknowledge receipt of this amel								
completing Items 8 and 15, and returning (c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE RECEI this amendment you desire to change an offe the solicitation and this amendment, and is re  12. ACCOUNTING A	des a reference to the solicitat PT OF OFFERS PRIOR TO THE r already submitted, such char received prior to the opening ho	tion and amendment nu HOUR AND DATA SPI nge may be made by te our and date specified.	mbers. F/ ECIFIED M legram or	AILURE OF YOU AY RESULT IN I letter, provided	R ACKNOWLEDGEM REJECTION OF YOU each telegram or let	MENT TO BE RECEIVED R OFFER. If by virtue of		
TOTAL ESTIMATED COST: \$114						JA / GE2		
13. THIS	ITEM APPLIES ONLY TO ODIFIES THE CONTRA	TO MODIFICATIO	NS OF	CONTRACT	S/ORDERS,			
( ) A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		pecify authority) THE	CHANGI	ES SET FORTI	I IN ITEM 14 ARE	MADE IN THE		
B. THE ABOVE NUMBERED CO office, appropriation date, etc						changes in paying		
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO	PURSUANT TO AU	THORITY	Y OF:				
X D. OTHER (Specify type of mo				2 Limitation	of Funds (APF	२ 1984)		
E. IMPORTANT: Contractor ( X ) i					es to be issued off			
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	of the document referenced in Item	r <b>UCF section headings,</b> 19A or 10A, as heretofore c	<i>including</i> hanged, ren	' <i>solicitation/con</i> nains unchanged ar	tract subject mater in id in full force and effect	where feasible.) 		
1. The purpose of this modifie	cation is <b>to obligate</b> func	ding for the subject	contrac	t.				
	(Co	ontinued on page 2	)					
15A. NAME AND TITLED OF SIGNER /	Type or print)	16A. NAME Mickey M			RACTING OFFICER	(Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. UNITE	STATE	STATES OF AMERICA 16C. DATE				
	1	D) (						

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$38,400,738.25

By: \$542,241.00

To: \$38,942,979.25

b. The total amount allotted for fee is revised as follows:

From: \$2,234,964.02

By: \$31,559.00

To: \$ 2,266,523.02

### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,782,534.39

By: \$253,088.00

To: \$24,035,622.39

b. The total amount allotted for fee is revised as follows:

From: \$1,384,188.42

By: \$ 14,730.00

To: \$1,398,918.42

The total amount allotted for payment of cost and fee is as follows:

From: \$65,802,425.25

By: \$841,618.00

To: \$66,644,043.25

Total amount of funds **obligated** per this modification is

\$841,618.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$841,618.00

The period of performance covered by the obligation of allotted funding is extended to 9/22/2004.

## 3. ACCOUNTING AND APPROPRIATION DATA

#### **OBLIGATE:**

## **BASELINE:**

PR Number	<u>Amount</u>	<u>sow</u>
4200064563	\$ 52,000.00	6
4200064563	3,000.00	6
4200064564	10,000.00	7
4200064564	2,000.00	7
4200064564	2,000.00	7
4200064568	82,000.00	15
4200064568	29,000.00	16
4200064568	59,800.00	1
4200064568	37,000.00	3
4200064568	12,000.00	12
4200064568	250,000.00	3
4200064568	35,000.00	14

# IDIQ:

PR Number	Amount	SOW/TO
4200060997	\$ 250.00	10-02-2004
4200062331	10,000.00	04-78-2004
4200063110	20,100.00	15-13-2004
4200063734	10,000.00	04-68-2004
4200064220	16,153.00	08-18-2004
4200064220	729.00	02-08-2004
4200064220	979.00	02-20-2004
4200064220	826.00	02-27-2004
4200064220	2,042.00	02-28-2004
4200064220	100,000.00	02-36-2004
4200064220	1,366.00	02-60-2003
4200064220	1,584.00	02-61-2003
4200064220	1,759.00	02-29-2004
4200064220	1,202.00	02-10-2004
4200064220	837.00	02-11-2004
4200064220	1,328.00	02-12-2004
4200064563	2,000.00	06-04-2004
4200064568	13,000.00	02-03-2004
4200064568	25,100.00	04-79-2004
4200064568	27,684.00	10-05-2004
4200064568	8,000.00	03-01-2004
4200064568	22,879.00	10-01-2004

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICI	TATION/MODIFICA	TION	OF CO	NTRA	CT	1. CONT	RACT ID COD	E	PAGE(S) 1 of 2
2. AME	. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION See Blk 16c See Blk 14.							5. PROJECT	NO. (If a	applicable)
-	JED BY	See Dir 10c		7. ADMINIS				Item 6)		
	oddard Space Flight Cente	er	***************************************							
	Vallops Flight Facility		***************************************							
V	Vallops Island, VA 23337	,	AND THE CHIEF PARTY							
8. NAN	IE AND ADDRESS OF CONTRAC	TOR (No., street, county, Sta	ate and	ZIP Code)	()	9A. A	MENDME	NT OF SOLICI	TATION	NO.
Th	e Cube Corporation									
45	665 Willow Pond Plaza	*				9b. D	ATED (SE	E ITEM 11)		
Ste	erling VA 20164									
					x			ATION OF CON VAS5-0108		ORDER
CODE		FACILITY CODE:		tradinalmas madraliteras valdenamen debetoet tier tradinalite		10B.	DATED (S	EE ITEM 13):	07-26-0	)1
<del></del>	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	OF SC	NI ICITATI	ONS	<u> </u>				
and 15, which in RECEIP offer alre prior to t	cludes a reference to the solicitation and T OF OFFERS PRIOR TO THE HOUR As addy submitted, such change may be make opening hour and date specified.  12. ACCOUNTING ALAL ESTIMATED COST: \$84,1	ndment; (b) By acknowledging rece amendment numbers. FAILURE C AND DATA SPECIFIED MAY RESI de by telegram or letter, provided e ND APPROPRIATIO 078,060.00 TOTAL CON' TEM APPLIES ONLY TO DDIFIES THE CONTRAC SUED PURSUANT TO: (Spec M 10A. DNTRACT/ORDER IS MODIFIES SET FORTH IN ITEM 14, PUI	eipt of this DF YOUR ULT IN R aach teleg IN DA TRACT D MODI T/ORE Cify auth	a amendment of a ACKNOWLE EJECTION OF Irram or letter in TEUNDIN IFICATION DER NO. A mority) THE C	on each of DGEMEN F YOUR on akkes refuse the Control of the Contro	iopy of the TTO BE OFFER. Berence to TUITE OF S.644, CONT BERLES SET	e offer subnet RECEIVE If by virtue of the solicital of t	nitted; or (c) By sep AT THE PLACE of this amendment tion and this amen C/BNC:  ORDERS, EM 14.  NITEM 14 ARE HANGES (such 03(b).	parate letter DESIGNA you desire adment, an BX/GI	er or telegram ATED FOR THE e to change an id is received  TG  N THE
			PURSU	JANI IO AL	IIHORI	IYOFI	-AR 52.24	3-2 Changes –	Cost Rei	moursable
C" (0.	D. OTHER (Specify type of mod									<u></u>
14. D Exce	IPORTANT: Contractor [ ] is no ESCRIPTION OF AMENDMENT/M ot as provided herein, all terms and conditions . The purpose of this modific	ODIFICATION (Organized by U of the document referenced in Item 9A o	ICF secti or 10A, as i	ion headings, neretofore chang	includin ed, remair	g solicit	ation/contra	ued office. act subject mater force and effect.	where fe	asible.)
	)		ntinued	on page 2)						
<u> Li</u>	HAME AND THELED OF SIGNER OF	Type or print)	_   P	amela J.	Taylor			TING OFFICER	R (Type o	or print)
15B_(	CONTRACTOR/OFFEROR	150. DATE SIGNE	.	6B. UNITED Y Signature	mi		e Ja	ylor	40	DATE SIGNED ML 2004

STANDARD FORM 30 (REV. 10-83)

## lock 14 <u>DESCRIPTION</u> (Continued)

2. The following changes are made to the contract:

# b. <u>G.12, Contractor Acquired Government Property—Quarterly Reporting (GSFC 52.245-93)(Oct 2000)</u>

This clause is deleted in its entirety.
G.12 becomes RESERVED

- 3. Replacement pages are attached.
- 4. This change does not increase or decrease the target cost or target fee of the contract.
- 5. No other changes to the subject contract are made by issuance of this modification.
- 6. In consideration of the modification agreed herein as complete and equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these "proposals for adjustment."

#### **SECTION G OF RFP5 12345-8629**

#### CONTRACT ADMINISTRATION DATA

DD Form 1149 Requisition and Invoice/Shipping Document (or installation equivalent) to transfer accountability to the Government within 5 working days after receipt of the property by the Contractor. The Contractor is accountable for all Contractor-acquired property until the property is transferred to the Government's accountability.

- (iv) Contractor use of Government property at an off-site location and off-site subcontractor use require advance approval of the Contracting Officer and notification of the SEMO. The Contractor shall assume accountability and financial reporting responsibility for such property. The Contractor shall establish records and property control procedures and maintain the property in accordance with the requirements of FAR Part 45.5 until its return to the installation.
- (2) After transfer of accountability to the Government, the Contractor shall continue to maintain such internal records as are necessary to execute the user responsibilities identified in paragraph (a) and document the acquisition, billing, and disposition of the property. These records and supporting documentation shall be made available, upon request, to the SEMO and any other authorized representatives of the Contracting Officer.

(End of Clause)

G.12 RESERVED

(End of Clause)

G.13 RESERVED

(End of Clause)

Modification 97 June, 2004

AMENDMENT OF SOLICITATION/MODIFICATION OF CO					CT 1	. CONT	RACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE						(If applicable)	
98	See Blk 16c	See	See Blk 14 As Applicable					
6. ISSUED BY			7. ADMINIS	TERED E	3Y (If oth	er than	ltem 6)	
NASA								
Goddard Space Flight Center	er	-						
Wallops Flight Facility								
Wallops Island, VA 23337								
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, county, Sta	ate and	d ZIP Code)	()	9A. AM	ENDME	NT OF SOLICITATI	ON NO.
The Cale Canadation			:					
The Cube Corporation					OL DAT	ren ice	E ITEM 11)	
45665 Willow Pond Plaza					JU. DAI	ED (SE	E II CIAI ( ) 1	
Sterling VA 20164					100 844	0015104	TION OF CONTRA	07/00DED
				-	NO. IVIC		NTION OF CONTRA NAS5-01080	CT/ORDER
	***************************************			X	NO: 14A53-01000			
CODE:	FACILITY CODE:			**************************************	10B. DA	ATED (S	<i>EE ITEM 13)</i> : 07-	26-01
11. THIS ITEM ONLY APP	PLIES TO AMENDMENTS	OF S	SOLICITATI	ONS				
The above numbered solicitation is amend	ted as set forth in Item 14. The	hour a	nd date specifi	ed for rec	eipt of Off	fers [ ] i	s extended, [ ] is not	t extended.
Offers must acknowledge receipt of this ame completing Items 8 and 15, and returning	copies of the amendment; des a reference to the solicitation IPT OF OFFERS PRIOR TO THE H er already submitted, such chang aceived prior to the opening hour	; (b) By n and a IOUR A je may I r and da	acknowledging amendment nun ND DATA SPE be made by tel- ate specified.	g receipt on nbers. FA CIFIED MA egram or l	of this ame VILURE OF AY RESUL' letter, prov	endment YOUR A T IN REJ vided eac	on each copy of the CKNOWLEDGEMENT ECTION OF YOUR OF the telegram or letter r	offer submitted; or TO BE RECEIVED FER. If by virtue of nakes reference to
12. ACCOUNTING A								GEZ/
TOTAL ESTIMATED COST: \$11-		·····						
	ITEM APPLIES ONLY TO ODIFIES THE CONTRAC							
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		cify au	ithority) THE	CHANGE	S SET FO	ORTH IN	ITEM 14 ARE MA	DE IN THE
B. THE ABOVE NUMBERED CO office, appropriation date, et	NTRACT/ORDER IS MODIFIE c.) SET FORTH IN ITEM 14, F							anges in paying
C. THIS SUPPLEMENTAL AGE	EEMENT IS ENTERED INTO F	PURSU	JANT TO AUT	THORITY	OF:			
X D. OTHER (Specify type of mo	dification and authority) Un	ilat	eral <b>52</b> .2	232-22	Limitat	tion of	Funds (APR 19	984)
E. IMPORTANT: Contractor [ X ]							o be issued office.	
<ol> <li>DESCRIPTION OF AMENDMENT/N         Except as provided herein, all terms and condition     </li> </ol>	IODIFICATION (Organized by U s of the document referenced in Item 9)	<i>ICF sec.</i> A or 10A	tion headings, . A, as heretofore ch	<i>including</i> hanged, rem	solicitation	n/contrac ged and in	et subject mater wher full force and effect.	re feasible.)
1. The purpose of this modifi								
(Continued on page 2)								
15A. NAME AND TITLED OF SIGNER	(Type or print)		16A. NAME . Pamela J.		LE OF CO	ONTRAC	TING OFFICER (Ty	rpe or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	ED	16B. UNITED	STATES	S OF AMI	FRICA	1 1 6	C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

#### Block 14 <u>DESCRIPTION</u> (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$38,942,979.42

By: \$817,073.00

To: \$39,760,052.42

b. The total amount allotted for fee is revised as follows:

From: \$2,266,523.02

By: \$47,554.00

To: \$ 2,314,077.02

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$24,035,622.39

By: \$311,850.00

To: \$24,347,472.39

b. The total amount allotted for fee is revised as follows:

From: \$1,398,918.42

By: \$ 18,150.00

To: \$1,417,068.42

The total amount allotted for payment of cost and fee is as follows:

From: \$66,644,043.25

By: \$1,194,627.00

To: \$67,838,670.25

Total amount of funds obligated per this modification is

\$1,194,627.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,194,627.00

The period of performance covered by the obligation of allotted funding is extended to 9/17/2004.

## 3. ACCOUNTING AND APPROPRIATION DATA

## **OBLIGATE:**

## **BASELINE:**

PR Number	<b>Amount</b>	<u>sow</u>
4200066932	\$ 15,000.00	7
4200066932	150,000.00	8
4200066932	80,000.00	9
4200066932	169,000.00	10
4200065741	50,000.00	3
4200065741	51,077.00	10
4200065307	26,000.00	1
4200065307	311,300.00	15
4200066888	12,250.00	3

## IDIQ:

PR Number	<u>Amount</u>	SOW/TO
4200066932	\$ 75,000.00	8-18-2004
4200066932	200,000.00	10-3-2004
4200066888	5,000,00	3-1-2004
4200066888	27,000.00	4-24-2004
4200066888	20,000.00	4-76-2004
4200066906	3,000.00	5-3-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTR	ACT	1. CON	TRACT ID CODE	PAGE(S)
2. AMENDMENT/MODIFICATION NO. 99	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable See Blk 14 As Applicable					1
ISSUED BY		7. ADMINIS	~ .	•		Item 6)	
NASA		LL-W-Ll-Stranger		(			
Goddard Space Flight Cente	er						
Wallops Flight Facility							
Wallops Island, VA 23337							
•							4
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, Sta	nte and ZIP Code)	T ()	9A. AM	ENDME	NT OF SOLICITATIO	N NO.
The Cube Corporation							
45665 Willow Pond Plaza				9b. DA	TED (SE	E ITEM 11)	
Sterling VA 20164				-			
				10A. M	ODIFICA	TION OF CONTRAC	T/ORDER
			X	NO	: N	AS5-01080	
CODE:	FACILITY CODE:		1 ^	100 0	TED O		
				108. 07	ALED (SE	E ITEM 13): 07-26	-01
11. THIS ITEM ONLY APPL	IES TO AMENDMENTS	OF SOLICITATION	ONS	<del></del>	···		V
[ ] The above numbered solicitation is amended a Offers must acknowledge receipt of this amendme 8 and 15, and returning copies of the ame							
8 and 15, and returning copies of the ame telegram which includes a reference to the solicita FOR THE RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such change in received prior to the opening hour and date specification.  12. ACCOUNTING AN TOTAL ESTIMATED COST: \$84.00	E HOUR AND DATA SPECIFIED IN THE INTERPOLATION OF THE INTERPOLATION APPROPRIATION	WAY RESULT IN REJE provided each telegra N DATA (If	ECTION ( im or lette	EDGEMEN OF YOUR ( Or makes re	TO BE R DFFER. If ference to	ECEIVED AT THE PLAGE by virtue of this amenda the solicitation and this	CE DESIGNATED nent you desire to amendment, and is
TOTAL ESTIMATED COST: \$84,0°	78,060.00 TOTAL CONT	RACT FUNDIN	G: \$67	,838,67	70.25		
II MOI	EM APPLIES ONLY TO DIFIES THE CONTRACT	T/ORDER NO. A	S DES	CRIBED	IN ITE	M 14.	
() A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITEM	JED PURSUANT TO: (Speci 10A.	fy authority) THE CI	HANGE:	S SET FO	RTH IN I	TEM 14 ARE MADE I	NTHE
B. THE ABOVE NUMBERED CON office, appropriation date, etc.) Si	TRACT/ORDER IS MODIFIE ET FORTH IN ITEM 14, PUR:	D TO REFLECT TH SUANT TO THE AU	E ADMI ITHORI	NISTRAT TY OF FA	IVE CHA R 42.103	NGES (such as chan (b).	Jes in paying
X C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO P	URSUANT TO AUT	HORIT	Y OF FAR	52.243-2	2 Changes – Cost Re	mbursable
D. OTHER (Specify type of modific			<del></del>				
E. IMPORTANT: Contractor [ ] is not, [	X ] is required to sign this do	cument and return	3	copies to	be issue	d office	
14. DESCRIPTION OF AMENDMENT/MOI Except as provided herein, all terms and conditions of the	DIFICATION (Organizad by UC	· C	including				feasible.)
		, , occide a sange.	er i mai restrict	and the second and a	era en cuencion	ce and effect.	
<ol> <li>The purpose of this modificat additional vehicles.</li> </ol>	tion is to update Section J-	3,Government Pr	operty.	The sec	ond 5 v	ehicles on page 1 a	re the
	(Conti	nued on page 2)					
		* 0 /					
15A. NAME AND TITLED OF SIGNER (TY	pe or print)	16A. NAME AN	AD TITL	E OF CO	NTRACTI	NG OFFICER (Type	or print)
Depair J. Ostman	athen 145	→ Pamela J. T	aylor				,
155. ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	STATES	OF AME	RICA	1 16C. I	DATE SIGNED
(fignesura) of person buy mised to sign)	6/7/2004	BY La (Signature of	f Contra	Le (	t da	ylov 7 J	ine 2004
SN 7540-01-152-8070						30 (REV. 10-83)	Angel College (see ) and the second of the s
					75 2 2 2 2 2	· · · · · · · · · · · · · · · · · · ·	

ContracNAS5-01080 Modification 99 Page 2 of 2

## Block 14 <u>DESCRIPTION</u> (Continued)

- 1. The second 5 vehicles on page one of J-3 are the vehicles added to the Government Property list. All the additional vehicles are less than \$100K in value.
- 2. The replacement page 1 is attached.
- 3. This change does not increase or decrease the target cost or target fee of the contract.
- 4. No other changes to the subject contract are made by issuance of this modification.
- 5. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."

## Property less than \$100K to be replaced by the Government

<b>ECN</b> 41701	<b>Description</b> 41 Pass Bus 15 Pass Van	<b>MFG</b> Motorcoac	<b>Model</b> h	<b>Serial #</b> S11984	<b>Year</b> 1976	<b>Cost</b> 66811	User 239
1330837 1815630 1947014 1947015	Wagon 21Pass Bus 4X4 Ambulance 4X4 Ambulance	Dodge Ford Chevrolet Chevrolet		2B5WB35Z2NK124864 1FDKE30M6PHA39715 1GBJK34F7VF045797 1GBJK34F3VF045074	1992 1992 1997 1997	16467 45170 53106 53106	239 239 803 803
0094418	Panel Van	Dodge	AB3L12	2B7KB31Z3KK386304	1989	9220	Bell, T.
G035261 0094394	4x4 Pickup Panel Van	Dodge Dodge	AD6L62 AB3L12 ANIL62	1B7KM26Z2LS663514 2B7KB31Z1KK386303	1989 1989	10444 9220	Young, G. Bell, T.
0830188	4x2 Pickup	Dodge	DAKOTA	1B7GL26X2KS163178	1989	8335	Young, G. Young,
0827315	4x2 Pickup	Dodge	D-250	1B7KE26Z9KS070342	1989	8768	G.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   1. CONTRACT   D CODE   PAGE(S)   1 of 4							PAGE(S) 1 of 4		
2. AMENDMENT/MODIFICATION NO.	3. EFFE	CTIVE DATE	4. REQU	ISITION/PUR	CHASE R	EQ. NO.	5. PROJECT N	VO. (If	applicable)
100	See B	lk 16c	See Blk 14 As Applicable						
6. ISSUED BY			7. /	ADMINISTER	ED BY /#	other than	Item 6)		
NASA			***************************************						
Goddard Space Flight Cente	er								
Wallops Flight Facility									
Wallops Island, VA 23337									
8. NAME AND ADDRESS OF CONTRAC	TOR (No.	, street, county, Sta	nte and ZIP	Code) (	9A.	AMENDME	NT OF SOLICIT	ATION	I NO.
The Cube Corporation									
45665 Willow Pond Plaza					9b. I	DATED (SE	E ITEM 11)		
Sterling VA 20164					ļ				
2000					10A	. MODIFICA	ATION OF CON	TRACT	/ORDER
·					******	NO:	NAS5-0108	0	
CODE:	1 500	ILITY CODE.		X					
CODE:	FAC	ILITY CODE:			10B.	DATED (S	SEE ITEM 13):	07-26	3-01
11. THIS ITEM ONLY APP	LIES TO	D AMENDMENTS	OF SOLI	ICITATION	L S		~	**********	***************************************
[ ] The above numbered solicitation is amend	ied as set	forth in Item 14. The	hour and da	ate specified fo	or receipt o	f Offers [ ]	is extended, [ ] is	not ex	xtended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING A					equir	ed) PO	C/BNC: E	3X/G	EZ
TOTAL ESTIMATED COST: \$114	4,485,72	1.00 TOTAL CO	NTRACT	FUNDING	: \$69,44	1,505.5	1		
		PPLIES ONLY TO THE CONTRAC						and another constructive descent	
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		RSUANT TO: (Spec	ify authori	ity) THE CHA	NGES SE	T FORTH II	N ITEM 14 ARE	MADE	E IN THE
B. THE ABOVE NUMBERED CO	NTRACT	ORDER IS MODIFIE	D TO REFL	ECT THE A	MINISTR.	ATIVE CHA	NGES (such as	chanc	les in paving
office, appropriation date, etc	s.) SET F	ORTH IN ITEM 14, P	URSUANT	TO THE AU	THORITY	OF FAR 4:	2.103(b).	~ / / / / /	,
C. THIS SUPPLEMENTAL AGR			***************************************	·····		v			
X D. OTHER (Specify type of mo						itation of	f Funds (APF	198	<del>(4)</del>
E. IMPORTANT: Contractor [ X ] i							to be issued off		
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	ODIFICA of the docu	TION <i>(Organized by U</i> iment referenced in Item 9 <i>F</i>	CF section for 10A, as h	<b>headings, inclu</b> eretofore change	<i>i<b>ding solicit</b></i> d, remains un	ation/contra changed and in	<b>ct subject mater v</b> Infull force and effect	where f	easible.)
1. The purpose of this modification is to obligate funding for the subject contract.									
(Continued on page 2)									
15A. NAME AND TITLED OF SIGNER (	Type or j	print)	1	. NAME AND	ME AND TITLE OF CONTRACTING OFFICER (Type or print)				or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE		. UNITED ST		AMERICA	<u></u>	16C	DATE SIGNED
			BV.						

(Signature of person authorized to sign)

(Signature of Contracting Officer)

#### Block 14 **DESCRIPTION** (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$39,760,052.42

By: \$1,050,090.78

To: \$40,810,143.20

b. The total amount allotted for fee is revised as follows:

From: \$2,314,077.02

By: \$61,116.00

To: \$ 2,375,193.02

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$24,347,472.39

By: \$464,588.48

To: \$24,812,060.87

b. The total amount allotted for fee is revised as follows:

From: \$1,417,068.42

By: \$ 27,040.00

To: \$1,444,108.42

The total amount allotted for payment of cost and fee is as follows:

From: \$67,838,670.25

By: \$1,602,835.26

To: \$69,441,505.51

Total amount of funds **obligated** per this modification is

\$1,602,835.26.26

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,602,835.26

The period of performance covered by the obligation of allotted funding is extended to 9/25/2004.

## 3. ACCOUNTING AND APPROPRIATION DATA

## **OBLIGATE:**

## **BASELINE:**

PR Number	Amount	sow
4200067528	\$360,000.00	3
4200068296	110,000.00	2
4200068296	25,100.00	1
4200070633	23,977.78	3
4200070648	39,148.00	1
4200070648	13,724.00	2
4200070648	96,569.00	3
4200070648	16,572.00	6
4200070648	7,165.00	7
4200070648	19,978.00	8
4200070648	9,846.00	9
4200070648	24,402.00	10
4200070648	59,382.00	11
4200070648	3,491.00	12
4200070648	3,345.00	14
4200070648	4,025.00	15
4200070648	108.00	16
4200070664	4,624.00	1
4200071073	3,000.00	6
4200071084	54,000.00	3
4200071084	15,200.00	14
4200071084	49,000.00	15
4200071084	20,000.00	16
4200071084	16,500.00	1
4200071084	126,000.00	10
4200071084	6,000.00	12

## IDIQ:

PR Number	Amount	SOW/TO
4200066932	102,724.63	8-13-2004
4200067528	50,000.00	4-84-2004
4200067528	24,900.00	4-85-2004
4200068296	1,070.84	2-22-2002
4200068296	1,684.79	4-14-2002
4200068296	2,619.00	2-18-2003

## **IDIQ Continued:**

PR Number	Amount	<u>T.O.</u>
4200068296	760.00	2-5-2004
4200068296	750.00	15-16-2004
4200068339	19,500.00	1-0-2004
4200068339	500.00	11-01-2004
4200068902	13,000.00	4-86-2004
4200070412	10,000.00	4-19-2004
4200070633	1,022.22	4-32-2004
4200070648	2,195.00	14-1-2001
4200070664	110,000.00	4-91-2004
4200070664	60,625.00	4-72-2004
4200070664	6,420.00	4-77-2004
4200070664	12,264.00	4-87-2004
4200070664	5,607.00	2-38-2003
4200070664	16,239.00	2-38-2004
4200070664	11,447.00	2-35-2004
4200070664	25,000.00	8-18-2004
4200071073	1,830.00	5-8-2004
4200071084	5,000.00	2-02-2004
4200071084	2,000.00	2-03-2004
4200071084	1,470.00	4-59-2004
4200071815	3,000.00	4-80-2004

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	ATION/MODIFICAT	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE(S) 1 of 3						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/	PURCHAS	E REQ. NO.	5. PROJECT N	VO. (#	applicable)	
101	See Blk 16c	See Blk 14 A	s Applic	able	***************************************			
6. ISSUED BY		7. ADMINIS	TERED BY	(If other than	Item 6)			
NASA		***************************************						
Goddard Space Flight Center	r	THAT A STATE OF THE STATE OF TH						
Wallops Flight Facility		***************************************						
Wallops Island, VA 23337								
8. NAME AND ADDRESS OF CONTRACT	'OR (No., street, county, Sta	te and ZIP Code)	()   5	9A. AMENDME	NT OF SOLICIT	ATION	NO.	
The Cube Corporation								
45665 Willow Pond Plaza			9	Bb. DATED (SE	E ITEM 11)			
Sterling VA 20164								
					ATION OF CON		/ORDER	
			$ _{x} $	NO:	NAS5-0108	0		
CODE:	FACILITY CODE:		- I	10B. DATED (S	SEE ITEM 13):	07-26	-01	
11. THIS ITEM ONLY APPI	LIES TO AMENDMENTS	OE SOLICITATI	T T	·····				
The above numbered solicitation is amende				nt of Offers [ ]	is extended [ ] is	s not ex	tended	
Offers must acknowledge receipt of this amen- completing Items 8 and 15, and returning	copies of the amendment;	(b) By acknowledging	g receipt of	this amendment	on each copy of	the offe	er submitted: or	
(c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE RECEIF	es a reference to the solicitatior	and amendment nur	nbers. FAII	URE OF YOUR A	ACKNOWLEDGEM	ENT TO	BE RECEIVED	
this amendment you desire to change an offer	already submitted, such change	may be made by tel	egram or le	tter, provided ea	ch telegram or let	ter mak	es reference to	
	the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ							
			_		•	<i>32</i> \$ / C	<b>62</b>	
TOTAL ESTIMATED COST: \$114	TEM APPLIES ONLY TO							
	DDIFIES THE CONTRAC							
() A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM		ify authority) THE	CHANGES	SET FORTH II	NITEM 14 ARE	MADE	IN THE	
B. THE ABOVE NUMBERED CON	TRACT/ORDER IS MODIFIE	O TO REELECT THE	F ADMINIS	STRATIVE CHA	NGES (such as	change	es in naving	
office, appropriation date, etc.	) SET FORTH IN ITEM 14, P	URSUANT TO THE	AUTHOR	ITY OF FAR 42	2.103(b).	onang	oo in paying	
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO P	URSUANT TO AU	THORITY	OF:				
X D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)								
E. IMPORTANT: Contractor [ X ] is					to be issued offi			
14. DESCRIPTION OF AMENDMENT/MC  Except as provided herein, all terms and conditions of	DDIFICATION (Organized by United the document referenced in Item 94	CF section headings, or 10A, as heretofore ch	including so	olicitation/contra	et subject mater v	vhere fe	asible.)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
1. The purpose of this modification is <b>to obligate</b> funding for the subject contract.								
(Continued on page 2)								
15A. NAME AND TITLED OF SIGNER (7	Type or print)	16A. NAME	AND TITLI	E OF CONTRAC	CTING OFFICER	(Type	or print)	
	-	James R.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	********	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED	STATES	OF AMERICA		16C.	DATE SIGNED	
	}							

(Signature of person authorized to sign)

(Signature of Contracting Officer)

#### Block 14 **DESCRIPTION** (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$40,810,143.20

By: \$1,096,502.00

To: \$41,906,645.20

b. The total amount allotted for fee is revised as follows:

From: \$2,375,193.02

By: \$63,818.00

To: \$ 2,439,011.02

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$24,812,060.87

By: \$51,361.00.00

To: \$24,863,421.87

b. The total amount allotted for fee is revised as follows:

From: \$1,444,108.42

By: \$ 2,989.00

To: \$1,447,097.42

The total amount allotted for payment of cost and fee is as follows:

From: \$69,441,505.51

By: \$1,214,670.00

To: \$70,656,175.51

Total amount of funds obligated per this modification is

\$1,214,670.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,214,670.00

The period of performance covered by the obligation of allotted funding is extended to 10/10/2004.

## 3. ACCOUNTING AND APPROPRIATION DATA

## **OBLIGATE:**

#### BASELINE:

PR Number	<u>Amount</u>	<u>sow</u>
4200068853	\$570,320.00	11
4200071533	340,000.00	3
4200071533	140,000.00	5
4200071533	110,000.00	6

## IDIQ:

PR Number	<u>Amount</u>	<u>SOW/TO</u>
4200071533	\$39,350.00	4-88-2004
4200071533	10,000.00	4-95-2004
4200071533	5,000.00	15-11-2004

4. No other changes to the subject contract are made by issuance of this modification.